

LUMEN®

EMBARQ MANAGEMENT COMPANY
100 CenturyLink Drive
Monroe, LA, 71203
(318)388-9000

Employee Name : KAREN L. DOBRY		Pay Period : 02/06/2022 to 02/19/2022		Current Gross Pay : 1,798.46		
Personnel Number : 00065841		Pay Date : 02/25/2022 PP #: 04-2022		Current Net Pay : 912.23		
		Cost Center : E0018226 Base Rate : 21.56		YTD Federal Taxable : 6,601.22		
EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	69.41	1,502.30	5,949.05	FEDERAL WITHHOLDING	145.42	697.26
HOLIDAY WORKED 1.5X			840.84	SOCIAL SECURITY	103.49	464.88
EVENING	6.00	9.06	36.24	MEDICARE	24.20	108.72
PTO	10.19	222.50	389.59	PENNSYLVANIA WITHHOLDING	51.24	230.19
HOLIDAY			560.56	PENNSYLVANIA UNEMPLOYMENT	1.00	4.50
SUNDAY DIFFERENTIAL	20.00	51.80	202.02	ERIE CITY	27.54	123.72
HIGHER CLASS DIFF @1.0	16.00	12.80	36.80	PA LOCAL SERVICE TAX	2.00	8.00
Total Gross		1,798.46	8,015.10	Total Taxes	354.89	1,637.27
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	32.48	DOLLARS & SENSE (401K)	224.22	896.88
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	441.28
FLOATING HOLIDAYS	—	—	8.00	PRE-TAX DENTAL INS	20.60	82.40
PAID TIME OFF (PTO)	8.56	10.19	26.57	PRE-TAX VISION INS	6.45	25.80
				Total Pre-Tax Deductions	361.59	1,446.36
SUMMARY		Current	Year to Date	POST-TAX DEDUCTIONS	Current	Year to Date
TOTAL GROSS		1,798.46	8,015.10	401K LOAN 1	54.25	217.00
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 2	90.20	360.80
TOTAL TAXES		354.89	1,637.27	SUPP LIFE EMPLOYEE	17.83	71.32
TOTAL OTHER DEDUCTIONS		531.34	2,125.48	SUPPLEMENTAL LTD	5.38	21.52
NET PAY		912.23	4,252.35	SUPPLEMENTAL AD&D	2.09	8.48
				Total Post-Tax Deductions	169.75	679.12
EXPENSES		Current	Year to Date	PAYMENT DETAILS	Current	
				MEMBERS 1ST FCU	912.23	

Employee Address :
KAREN L. DOBRY
1101 W 11th St
Erie, PA, 16502

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Employee Name : KAREN L. DOBRY		Pay Period : 01/23/2022 to 02/05/2022		Current Gross Pay : 1,792.06		
Personnel Number : 00065841		Pay Date : 02/11/2022 PP #: 03-2022		Current Net Pay : 907.34		
		Cost Center : E0018226 Base Rate : 21.56		YTD Federal Taxable : 5,156.23		
EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	80.00	1,724.80	4,446.75	FEDERAL WITHHOLDING	144.65	551.84
HOLIDAY WORKED 1.5X			840.84	SOCIAL SECURITY	103.09	361.39
EVENING	6.00	9.06	27.18	MEDICARE	24.11	84.52
PTO			167.09	PENNSYLVANIA WITHHOLDING	51.05	178.95
HOLIDAY			560.56	PENNSYLVANIA UNEMPLOYMENT	1.00	3.50
SUNDAY DIFFERENTIAL	20.00	51.80	150.22	ERIE CITY	27.44	96.18
HIGHER CLASS DIFF @1.0	8.00	6.40	24.00	PA LOCAL SERVICE TAX	2.00	6.00
Total Gross		1,792.06	6,216.64	Total Taxes	353.34	1,282.38
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	24.36	DOLLARS & SENSE (401K)	224.22	672.66
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	330.96
FLOATING HOLIDAYS	---	---	8.00	PRE-TAX DENTAL INS	20.60	61.80
PAID TIME OFF (PTO)	8.56	---	28.21	PRE-TAX VISION INS	6.45	19.35
				Total Pre-Tax Deductions	361.59	1,084.77
SUMMARY		Current	Year to Date	POST-TAX DEDUCTIONS	Current	Year to Date
TOTAL GROSS		1,792.06	6,216.64	401K LOAN 1	54.25	162.75
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 2	90.20	270.60
TOTAL TAXES		353.34	1,282.38	SUPP LIFE EMPLOYEE	17.83	53.49
TOTAL OTHER DEDUCTIONS		531.38	1,594.14	SUPPLEMENTAL LTD	5.38	16.14
NET PAY		907.34	3,340.12	SUPPLEMENTAL AD&D	2.13	6.39
				Total Post-Tax Deductions	169.79	509.37
EXPENSES		Current	Year to Date	PAYMENT DETAILS		Current
				MEMBERS 1ST FCU		907.34

Employee Address :
KAREN L. DOBRY
1101 W 11th St
Erie, PA, 16502

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Monroe, LA, 71203
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Employee Name : KAREN L. DOBRY		Pay Period : 01/09/2022 to 01/22/2022		Current Gross Pay : 2,126.66		
Personnel Number : 00065841		Pay Date : 01/28/2022 PP #: 02-2022		Current Net Pay : 1,160.20		
		Cost Center : E0018226 Base Rate : 21.56		YTD Federal Taxable : 3,717.64		
EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	62.15	1,342.11	2,721.95	FEDERAL WITHHOLDING	184.80	407.19
HOLIDAY WORKED 1.5X	10.00	323.40	840.84	SOCIAL SECURITY	123.84	258.30
EVENING	6.00	9.06	18.12	MEDICARE	28.96	60.41
PTO	7.45	167.09	167.09	PENNSYLVANIA WITHHOLDING	61.32	127.90
HOLIDAY	10.00	215.60	560.56	PENNSYLVANIA UNEMPLOYMENT	1.20	2.50
SUNDAY DIFFERENTIAL	20.00	51.80	98.42	ERIE CITY	32.96	68.74
HIGHER CLASS DIFF @1.0	22.00	17.60	17.60	PA LOCAL SERVICE TAX	2.00	4.00
Total Gross		2,126.66	4,424.58	Total Taxes	435.08	929.04
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	16.24	DOLLARS & SENSE (401K)	224.22	448.44
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	220.64
FLOATING HOLIDAYS	---	---	8.00	PRE-TAX DENTAL INS	20.60	41.20
PAID TIME OFF (PTO)	8.56	7.45	19.25	PRE-TAX VISION INS	6.45	12.90
				Total Pre-Tax Deductions	361.59	723.18
SUMMARY		Current	Year to Date	POST-TAX DEDUCTIONS	Current	Year to Date
TOTAL GROSS		2,126.66	4,424.58	401K LOAN 1	54.25	108.50
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 2	90.20	180.40
TOTAL TAXES		435.08	929.04	SUPP LIFE EMPLOYEE	17.83	35.66
TOTAL OTHER DEDUCTIONS		531.38	1,062.76	SUPPLEMENTAL LTD	5.38	10.76
NET PAY		1,160.20	2,432.78	SUPPLEMENTAL AD&D	2.13	4.26
				Total Post-Tax Deductions	169.79	339.58
EXPENSES		Current	Year to Date	PAYMENT DETAILS		Current
				MEMBERS 1ST FCU		1,160.20

Employee Address :
KAREN L. DOBRY
1101 W 11th St
Erie, PA, 16502

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Employee Name : KAREN L. DOBRY		Pay Period : 12/26/2021 to 01/08/2022		Current Gross Pay : 2,297.92		
Personnel Number : 00065841		Pay Date : 01/14/2022 PP #: 01-2022		Current Net Pay : 1,272.58		
		Cost Center : E0018226 Base Rate : 21.56		YTD Federal Taxable : 1,944.45		
EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	64.00	1,379.84	1,379.84	FEDERAL WITHHOLDING	222.39	222.39
HOLIDAY WORKED 1.5X	16.00	517.44	517.44	SOCIAL SECURITY	134.46	134.46
EVENING	6.00	9.06	9.06	MEDICARE	31.45	31.45
HOLIDAY	16.00	344.96	344.96	PENNSYLVANIA WITHHOLDING	66.58	66.58
SUNDAY DIFFERENTIAL	18.00	46.62	46.62	PENNSYLVANIA UNEMPLOYMENT	1.30	1.30
				ERIE CITY	35.78	35.78
				PA LOCAL SERVICE TAX	2.00	2.00
Total Gross		2,297.92	2,297.92	Total Taxes	493.96	493.96
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	8.12	DOLLARS & SENSE (401K)	224.22	224.22
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	110.32
FLOATING HOLIDAYS	8.00	---	8.00	PRE-TAX DENTAL INS	20.60	20.60
PAID TIME OFF (PTO)	8.56	---	18.14	PRE-TAX VISION INS	6.45	6.45
				Total Pre-Tax Deductions	361.59	361.59
SUMMARY		Current	Year to Date	POST-TAX DEDUCTIONS	Current	Year to Date
TOTAL GROSS		2,297.92	2,297.92	401K LOAN 1	54.25	54.25
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 2	90.20	90.20
TOTAL TAXES		493.96	493.96	SUPP LIFE EMPLOYEE	17.83	17.83
TOTAL OTHER DEDUCTIONS		531.38	531.38	SUPPLEMENTAL LTD	5.38	5.38
NET PAY		1,272.58	1,272.58	SUPPLEMENTAL AD&D	2.13	2.13
				Total Post-Tax Deductions	169.79	169.79
EXPENSES		Current	Year to Date	PAYMENT DETAILS	Current	
				MEMBERS 1ST FCU	1,272.58	

Employee Address :
KAREN L. DOBRY
1101 W 11th St
Erie, PA, 16502

Allin / Rose Consulting, Inc.
 2319 South Shore Drive
 P.O. Box 8503
 Erie, PA 16505

Earnings Statement

Check Date: February 25, 2022
 Period Beginning: February 07, 2022
 Period Ending: February 20, 2022

Jami M Blankenship Employee Number **3**
 Pay Basis **Hourly**

Department **200** Voucher Number **262**
 Net Pay **972.51**
 Check Amount

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Reg	15.00	80.00	1200.00	320.00	4800.00
Total Gross Pay		80.00	1200.00	320.00	4800.00

Taxes	Status	Taxable	Amount	YTD Amt
MED		1200.00	17.40	69.60
MED-HI		1200.00		
SS		1200.00	74.40	297.60
PASUI-E		1200.00	0.72	2.88
PA-250201N		1200.00	19.80	79.20
PA-ERI3		1200.00	2.00	8.00
PA		1200.00	36.84	147.36
FITW	S1/0	1200.00	76.33	137.47
Total Tax Withholding			227.49	742.11

Direct Deposits	Account	Amount
xxxxxx2241	xxxxxxx5025	972.51
Total Direct Deposits		972.51

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 2319 South Shore Drive
 P.O. Box 8503
 Erie, PA 16505

Direct Deposit Advice
 Check Date February 25, 2022 Voucher Number 262

This is not a check

4472 200 3 262 2
Jami M Blankenship
 1101 West 11th Street
 Erie, PA 16502

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Allin / Rose Consulting, Inc.
2319 South Shore Drive
P.O. Box 8503
Erie, PA 16505

Earnings Statement

Check Date: **February 11, 2022**
Period Beginning: **January 24, 2022**
Period Ending: **February 06, 2022**

Jami M Blankenship Employee Number **3**
Pay Basis **Hourly**

Department **200** Voucher Number **253**
Net Pay **1,028.46**
Check Amount

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Reg	15.00	80.00	1200.00	240.00	3600.00
Total Gross Pay	80.00	1200.00	240.00	3600.00	

Taxes	Status	Taxable	Amount	YTD Amt
MED		1200.00	17.40	52.20
MED-HI		1200.00		
SS		1200.00	74.40	223.20
PASUI-E		1200.00	0.72	2.16
PA-250201N		1200.00	19.80	59.40
PA-ERI3		1200.00	2.00	6.00
PA		1200.00	36.84	110.52
FITW	M1/0	1200.00	20.38	61.14
Total Tax Withholding			171.54	514.62

Direct Deposits	Account	Amount
xxxxx2241	xxxxxx5025	1028.46
Total Direct Deposits		1028.46

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Direct Deposit Advice
Check Date **February 11, 2022** Voucher Number **253**

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4472 200 3 253 2
Jami M Blankenship
1101 West 11th Street
Erie, PA 16502

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Earnings Statement

Allin / Rose Consulting, Inc.
2319 South Shore Drive
P.O. Box 8503
Erie, PA 16505

Check Date: January 28, 2022
Period Beginning: January 10, 2022
Period Ending: January 23, 2022

Jami M Blankenship
Pay Basis

Employee Number 3

Department 200

Voucher Number 244
Net Pay 1,028.46
Check Amount

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Reg	15.00	80.00	1200.00	160.00	2400.00
Total Gross Pay		80.00	1200.00	160.00	2400.00

Taxes	Status	Taxable	Amount	YTD Amt
MED		1200.00	17.40	34.80
MED-HI		1200.00		
SS		1200.00	74.40	148.80
PASUI-E		1200.00	0.72	1.44
PA-250201N		1200.00	19.80	39.60
PA-ERI3		1200.00	2.00	4.00
PA		1200.00	36.84	73.68
FITW	M1/0	1200.00	20.38	40.76
Total Tax Withholding			171.54	343.08

Direct Deposits	Account	Amount
xxxxxx2241	xxxxxx5025	1028.46
Total Direct Deposits		1028.46

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Allin / Rose Consulting, Inc.
2319 South Shore Drive
P.O. Box 8503
Erie, PA 16505

Direct Deposit Advice
Check Date January 28, 2022
Voucher Number 244

This is not a check

4472 200 3 244 2
Jami M Blankenship
1101 West 11th Street
Erie, PA 16502

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Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Allin / Rose Consulting, Inc.

814-452-3919
2319 South Shore Drive
P.O. Box 8503
Erie, PA 16505

Voucher Date
01/14/2022

Voucher Number
235

Direct Deposit Advice

*** This is not a check***

Direct Deposit Amount

***** 1,028.46

4472 3 01/14/22 235

Jami M. Blankenship

1101 West 11th Street
Erie, PA 16502

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

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Jami M. Blankenship	January 14, 2022	235
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Emp Id	3	Loc	200	Period Begin	12/27/21	Net Pay	1,028.46
SSN	XXX-XX-8302	Hire Date	11/24/20	Period End	01/09/22	Dir Dep	1,028.46
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	40.00	15.000000	600.00	1,200.00
Regular	40.00	15.000000	600.00	
	80.00		1,200.00	1,200.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax		1,200.00	20.38	20.38
OASDI		1,200.00	74.40	74.40
Medicare		1,200.00	17.40	17.40
Medicare - Additional		1,200.00	0.00	0.00
Pennsylvania SITW	S-0	1,200.00	36.84	36.84
PA SUI - EE		1,200.00	0.72	0.72
Erie - Erie City S D - E		1,200.00	19.80	19.80
250201 - Erie - Erie Cit		1,200.00	2.00	2.00
			171.54	171.54

Payment Summary for Voucher 235

Total Gross Pay	1,200.00
Federal Taxes	-112.18
State and Local Taxes	-59.36
Other Deductions	0.00
Net Pay	1,028.46
Direct Deposits	-1,028.46
Net Check	0.00

Additional Information

Direct Deposits

Bank	Account	Current Amt
MEMBERS 1ST FCU	Ends with ***5025	1,028.46
		1,028.46